UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ANDRE D JENNINGS	Case No. 17-27281
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2017.
- 2) The plan was confirmed on 02/01/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 03/28/2019.
 - 6) Number of months from filing to last payment: <u>15</u>.
 - 7) Number of months case was pending: 20.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$20,582.88 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$20,582.88

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$937.80
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,937.80

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE NA	Unsecured	238.00	238.20	238.20	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	11,000.00	11,169.80	11,169.80	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	700.00	1,148.18	1,148.18	0.00	0.00
DIRECTV	Unsecured	197.00	NA	NA	0.00	0.00
ECMC	Unsecured	10,000.00	1,589.50	1,589.50	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	1,892.06	1,892.06	811.38	0.00
IL DEPT OF REVENUE	Priority	NA	499.00	499.00	65.92	0.00
IL DEPT OF REVENUE	Unsecured	NA	1,102.04	1,102.04	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,100.00	15,017.60	15,017.60	6,440.01	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	40,263.99	40,263.99	0.00	0.00
LVNV FUNDING	Unsecured	NA	613.70	613.70	0.00	0.00
LVNV FUNDING	Unsecured	NA	633.52	633.52	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	NA	501.67	501.67	0.00	0.00
PIAST AUTO REPAIR	Unsecured	4,000.00	NA	NA	0.00	0.00
PROGRESSIVE	Unsecured	214.00	NA	NA	0.00	0.00
SKOPOS FINANCIAL LLC	Unsecured	NA	17,446.66	17,446.66	0.00	0.00
SKOPOS FINANCIAL LLC	Secured	7,550.00	NA	NA	0.00	0.00
VW CREDIT	Secured	20,775.00	36,912.57	35,114.00	6,754.06	1,573.71
VW CREDIT	Unsecured	14,339.00	NA	1,798.57	0.00	0.00
VW CREDIT INC	Unsecured	9,969.00	NA	NA	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$35,114.00	\$6,754.06	\$1,573.71
\$0.00	\$0.00	\$0.00
\$35,114.00	\$6,754.06	\$1,573.71
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$17,408.66	\$7,317.31	\$0.00
\$17,408.66	\$7,317.31	\$0.00
\$76,505.83	\$0.00	\$0.00
	\$0.00 \$0.00 \$35,114.00 \$0.00 \$35,114.00 \$0.00 \$0.00 \$17,408.66 \$17,408.66	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$35,114.00 \$6,754.06 \$0.00 \$0.00 \$35,114.00 \$6,754.06 \$0.00 \$0.00 \$0.00 \$0.00 \$17,408.66 \$7,317.31 \$17,408.66 \$7,317.31

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,937.80 \$15,645.08	
TOTAL DISBURSEMENTS :		<u>\$20,582.88</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/29/2019 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.